

PSD CORPORATE CONFIGURATION MANAGEMENT (CM) CHANGE REQUEST (CR) FORM

INFORMATION TO BE PROVIDED BY CONFIGURATION MANAGER (CM)				
1. CR#:		2. Date Request Logged: (mm/dd/yy)		3. Configuration Control Board (CCB) Review Date: (mm/dd/yy)
4. CR State: ___ Open ___ Closed ___ Deferred ___ Rejected			5. Date State was revised:	
INFORMATION TO BE PROVIDED BY ORIGINATOR				
6. Name:		7. Phone No.:		8. Date:
9. Organization:	10. Associated SPR#, CR#, HEAT#, or Trouble Ticket#:	11. Category: ___ Change Request ___ Enhancement ___ Data Fix ___ Deviation ___ Waiver	12. Severity: FPDS: Mandate IAS: Low, Medium, High PCMS: Regular, Mandate, Emergency	13. Change Type: (IAS) ___ System Setup ___ COTS ___ Hardware ___ OS ___ Software ___ Document
14. Project:		15. System:		16. System Version/Release:
17. Title:				
18. Description of Proposed Change:				
19. Change Justification:				
INFORMATION TO BE PROVIDED BY THE TECHNICAL LEAD				
20. Programmer:		21. Requirements Analyst:		22. ERB Recommendation: (IAS only) ___ Approve ___ Disapprove
23. Name:		24. Date: (mm/dd/yy)		25. Phone No.:
26. Impact Statement:				
27. Impact if Not Approved:				
28. Level of Effort/Time Estimate:			29. Start Date: (mm/dd/yy) End Date: (mm/dd/yy)	
30. Configurable Items (CIs) Affected:				
31. Documentation Configurable Items Affected:				
CONFIGURATION CONTROL BOARD (CCB) RECOMMENDATION				
32. Disposition: ___ Approved ___ Conditionally Approved ___ Disapproved ___ Deferred ___ Rejected				
33. Target Release Date: (mm/dd/yy)		34. Release/Implementation Date: (mm/dd/yy)		35. Approved Priority: ___ Routine ___ Urgent ___ Emergency
36. Comments:				
37. Authorizing Signatures			38. Date:	
Chief, Procurement Systems Division:				
Associate Chief, Office of the Chief Financial Officer: (PCMS)				